

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs. 7,266/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No.AP-9P 8173 of the Special Secretary to Government, Home Department for the month of February, 2010 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1907,

Dated: 30-10-2010.

Read:

From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.36784, dated: 28-02-2010.

* * * * *

ORDER :

Sanction is hereby accorded for payment of Rs. 7,266/- (Rupees Seven Thousand Two Hundred and Sixty Six Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-9P 8173 of Special Secretary to Government, Home Department, for the month of February, 2010.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque in favour of the Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction, Hyderabad
Copy to Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
Copy to SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER